

EXHIBIT E

Superior-Cactus Lots

SUPERIOR LOT #	Cactus Comm#	SELLER	HEAD CT (Superior) Eastern	WT	SEX	ORIGINAL SALE PRICE GROSS TOTAL\$	SUPERIOR'S COSTS/COMMISSIONS/ DEDUCTIONS FOR PARTIAL PAYMENTS	\$ AMT SUPERIOR PAID TO SELLER	PART PAYMENT \$ AMT EASTERN PAID SUPERIOR	ADJUSTMENTS TO BUYER (Freight, etc.)	\$ AMT EASTERN OWES SUPERIOR
10088	40582	TW Cattle Company	67	48380	S	\$52,508.79	\$3,261.18	\$49,247.61	\$2,680.00		\$49,828.79
10141	40524B	Freeman Farms	64	49760	H	\$48,652.84	\$3,209.06	\$45,443.78	\$2,640.00		\$46,012.84
S10299	40582	Big D Ranch	129	94120	S	\$97,680.04	\$6,669.60	\$91,010.44	\$5,200.00	(\$300.00)	\$92,180.04
10319	40582	Underwood Ranch	67	47020	S	\$48,960.00	\$3,250.20	\$45,709.80	\$2,760.00		\$46,200.00
4151A	40493A	Hans Ray	80	47710	S	\$51,899.16	\$3,607.98	\$48,291.18	\$3,000.00		\$48,899.16
5614	39903	Four of A Kind Cattle Co	165	135320	S	\$141,021.73	\$8,657.63	\$132,364.10	\$6,800.00	(\$407.20)	\$133,814.53
7194	39903	Mike Gattis	120	98135	S	\$105,067.91	\$6,181.36	\$98,886.55	\$4,800.00		\$100,267.91
7538A	40581	Spring Valley Ranch	70	48600	S	\$55,153.22	\$3,473.06	\$51,680.16	\$2,880.00		\$52,273.22
7538B	40582	Spring Valley Ranch	67	52400	S	\$57,442.35	\$3,389.85	\$54,052.50	\$2,720.00		\$54,722.35
8739	40493A	Nueces Cattle Co./CC	210	154680	S	\$165,410.64	\$6,300.00	\$159,110.64	\$8,400.00		\$157,010.64
8787	40357	Kyle Smith	58	47800	S	\$49,504.74	\$2,984.09	\$46,540.65	\$2,400.00		\$47,104.74
8855		Will & Lane Anderson	66	49925	H	\$50,986.83	\$3,383.74	\$47,603.09	\$2,800.00		\$48,186.83
8894	40524B	Kyle Smith	65	48320	H	\$47,235.62	\$3,059.71	\$44,175.91	\$2,560.00		\$44,675.62
TOTALS						\$971,523.87	\$57,407.46	\$914,116.41	\$49,640.00	-\$707.20	\$921,176.67

Superior-Cactus Lots Should Not Have Interplead
Eastern Did Not Purchase These Lots

SUPERIOR LOT #	Cactus Comm#	SELLER	HEAD CT (Superior's) Cactus	WT	SEX	ORIGINAL SALE PRICE GROSS TOTAL\$	SUPERIOR'S COSTS/COMMISSIONS/ DEDUCTIONS FOR PARTIAL PAYMENTS	\$ AMT SUPERIOR PAID TO SELLER	PART PAYMENT \$ AMT CACTUS PAID SUPERIOR	ADJUSTMENTS TO BUYER (Freight, etc.)	\$ AMT CACTUS OWES SUPERIOR
10555	40524	Seven Bar Ranch	197	153960	S	\$164,399.94	\$3,879.00	\$160,520.94	\$0.00		\$164,399.94
10556	39918	R Brand Cattle Co	66	50160	S	\$53,089.56	\$1,259.79	\$51,829.77	\$0.00		\$53,089.56
10568	39903	Spring Valley Ranch	54	45865	S	\$47,158.34	\$1,205.17	\$45,953.17	\$0.00	(\$100.00)	\$47,058.34
10671	40581	Stubbs Ranch	69	50290	S	\$52,722.50	\$1,261.45	\$51,461.05	\$0.00		\$52,722.50
TOTALS						\$317,370.34	\$7,605.41	\$309,764.93	\$0.00	-\$100.00	\$317,270.34